

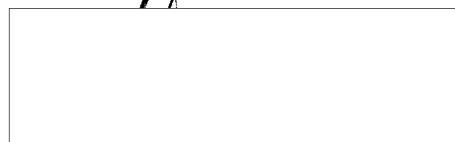
9014-62-4C

March 15, 1962

Dear Jim:

Enclosed herewith is Invoice No. 56 on Contract BB-375.

Very truly yours,



Contracts Manager

STAT

HAM:mk

Enclosures 3



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

*Emt #1*

DPD 1928-62	
COPY	OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 3/6/62**INVOICE NO.** 56**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	375		9014

PERIOD COVERED: INCEPTION THRU 2/28/62

Direct Labor	\$ 81,843.41
Overhead	127,116.50
Materials	94,215.83
Sub-Contract	11,349.64
Other Direct Charges	35,586.45
Total Manufacturing Cost	350,111.83
General Administration	36,022.95
Total	386,134.78
Previously Billed by Itek	386,633.20
Net Amount Due on this Invoice	<u>\$ (498.42)</u> ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

\_\_\_\_\_  
 [Signature Box]  
 CONTROLLER

STAT

STAT

-9014-

Invoice No. 56

PERIOD COVERED: 2/16/62 thru 2/28/62Direct Labor

Engineering	\$ 223.80
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Overhead

Engineering @ 150%	335.70
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Materials	(.58)
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Consulting Services	(1,000.00)
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Total Manufacturing Cost	<u>(441.08)</u>
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General Administration @ 13%	<u>(57.34)</u>
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Total	<u><u>\$ (498.42)</u></u>
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